



State of Illinois Participating Manufacturer Certification of PACT Act Information

Please Review PACT Act Notice

Part 1: Liability Year and Type of Certification				
Liability Year for this Certification: Complete a separate form each liability year for which you are certifying. (check one)	for \square	2011		Other:
Type of Certification: (check one)		Annual		Supplemental
Part 2: Manufacturer Identification				
Company Name				
Part 3: PACT Act Registration				
1. Has manufacturer registered as a tobacco manufacturer with the Illinois Department of Revenue? Yes No (Provide a copy of your current Illinois registration)				
2. Provide the name and address of your Illinois registered agent.				
3. Provide a listing of states with which manufacturer has registered as a tobacco manufacturer.				
Part 4: PACT Act Reports				
Has manufacturer filed monthly reports of all shipments or transfers of cigarettes and tobacco products into Illinois during 2011 with the Illinois Department of Revenue? Yes No (Provide a copy of your monthly reports filed with IDOR or confirm that such reports have been previously provided to the OAG.)				
2. Provide a list of states for which manufacturer has filed monthly reports of shipments or transfers of cigarettes and tobacco products in 2011.				
3. Provide the mode of delivery, including the name and address of the person delivering the cigarettes or other tobacco products into Illinois and other states				
Part 5: Miscellaneous Information				
1. Provide a list of states into which manufacturer shipped or transferred cigarettes and tobacco products in 2011.				
2. Provide the name and address of the importers, distributors, wholesalers or retailers to which manufacturer made direct shipments or transfers of cigarettes and tobacco products in 2011.				
3. Provide a list of states in which manufacturer advertises or offers for sale cigarettes, RYO, or smokeless tobacco, even if no direct shipments or transfers were made into such states.				
Part 6: Manufacturer Certification				
Under penalties of perjury, I state that, to the best of my knowledge, all of the information contained in this Certification and any attached documents are true and accurate. <i>This document must be signed and dated by an authorized notary public.</i>				
PM Authorized Designee (Print Name)	Title			
Signature of PM Authorized Designee	Date			
Subscribed and sworn to before me this date:	Signature of Nota	ry Public		
	County			Commission Expires
				Pavised 2/15/2012